

Memo No.: SUDA-414/2008/10724

Date: 12.06.2020

**MEMORANDUM****NSAP UNDER JAI BANGLA SCHEME, 2020**

Fund is hereby released electronically in favour of Municipalities / N.A.A. / Corporations for the month of June, 2020 & July, 2020 in revised rate as per details shown in the following pages for implementation of IGNOAPS, IGNWPS, IGNDPS under one umbrella scheme for pension, namely, the Jai Bangla Scheme, 2020.

- ✓ **Kindly note that aforesaid fund comprises Pension for the month of June, 2020 & July, 2020 in revised rate (Rs.1000/- p.m.) for IGNOAPS, IGNWPS, IGNDPS beneficiaries.**
- ✓ **This Pension should be disbursed forthwith to the concerned beneficiaries immediately after receiving of fund through electronic transfer from SUDA and strictly for the period as specified in the enclosed Annexure only.**
- ✓ **The Money Receipt in Form 42 may kindly be sent immediately after receiving the fund through electronic transfer.**
- ✓ **The Monthly Pension amount should be disbursed immediately only through the Post Office Account of the beneficiary concerned.**
- ✓ **Monthly Progress Report regarding disbursement of pension are required to be sent within 5th of every month to SUDA in the prescribed “Monthly Progress Report (MPR)” Proforma.**
- ✓ **Utilisation Certificate of cumulative funds since received from SUDA upto 15<sup>th</sup> June, 2020 may please be sent to this office in GFR-12C within 30<sup>th</sup> June, 2020 and uploaded at sudawb.org → e-services positively.**

  
Finance Officer, SUDA

Finance Officer  
State Urban Development Agency

MMU  
12/6/2020.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

POST OFFICE				
ULBs Name	No. Total Beneficiaries	IGNDPS	IGNOAPS	IGNWPS
ARAMBAGH	455	9	224	222
BADURIA	1340	30	587	723
BANKURA	1381	65	582	734
BANSBERIA	402	13	191	198
BASIRHAT	53	5	26	22
BHADRESWAR	371	3	175	193
BIDHANNAGAR MC	485	1	120	364
CONTAI	2452	97	1486	869
DARJEELING	1563	111	1034	418
DUBRAJPUR	87	8	58	21
EGRA	19	4	6	9
GARULIA	1018	16	441	561
GAYESHPUR	5	1	2	2
GHATAL	1500	19	970	511
HALDIA	2	0	0	2
HARINGHATA	14	0	9	5
ISLAMPUR	1540	20	696	824
JHALDA	10	1	5	4
JHARGRAM	2590	63	1088	1439
KALIMPONG	106	32	51	23
KALYANI	96	0	53	43
KAMARHATI	16	0	15	1
KANDI	2053	30	968	1055
KHARAGPUR	790	43	326	421
KHARDAH	7	1	4	2
KURSEONG	208	15	176	17
MAHESHTALA	188	3	139	46
MAL	608	9	289	310
MATHABHANGA	443	10	160	273
MIRIK NAA	94	4	72	18
NORTH BARRACKPORE	86	0	43	43
PURULIA	250	4	168	78
RAIGANJ	408	1	299	108
RAMPURHAT	2154	155	1010	989
RANAGHAT	1725	83	827	815
SANTIPUR	1	0	0	1
SILIGURI MC	275	10	127	138
SURI	8	0	8	0
TAMRALIPTA	463	25	239	199
<b>TOTAL</b>	<b>25266</b>	<b>891</b>	<b>12674</b>	<b>11701</b>



Finance Officer  
State Urban Development Agency

MUM/12/6/2020.

## MONEY ORDER

ULBs Name	No. Total Beneficiaries	IGNDPS	IGNOAPS	IGNWPS
ASANSOL MC	108	8	55	45
BANKURA	192	12	97	83
BARASAT	9	3	6	0
BASIRHAT	5	5	0	0
CONTAI	2	0	2	0
EGRA	5	0	3	2
GARULIA	2	1	0	1
GHATAL	46	1	29	16
GOBARDANGA	30	0	30	0
HABRA	7	0	6	1
JANGIPUR	18	4	10	4
KANDI	23	0	14	9
KHARAGPUR	5	3	2	0
KURSEONG	13	2	11	0
MIDNAPORE	14	1	6	7
NORTH BARRACKPORE	11	0	7	4
PUJALI	7	1	4	2
RANAGHAT	49	15	8	26
RISHRA	11	0	8	3
SONAMUKHI	10	2	3	5
TAHERPUR NAA	2	0	1	1
<b>TOTAL</b>	<b>569</b>	<b>58</b>	<b>302</b>	<b>209</b>

*G. Hore*

Finance Officer  
State Urban Development Agency

MMJ  
17/6/2020.

**Memo No.:SUDA-414/2008/10724(53)****Date: 12.06.2020**

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner / Administrator, Arambagh / Asansol / Baduria / Bankura / Bansberia / Barasat / Basirhat / Bhadreswar / Bidhannagar / Contai / Darjeeling / Dubrajpur / Egra / Garulia / Gayeshpur / Ghatal / Gobardanga / Habra / Haldia / Haringhata / Islampur / Jangipur / Jhalda / Jhargram / Kalimpong / Kalyani / Kamarhati / Kandi / Kharagpur / Khardah / Kurseong / Maheshtala / Mal / Mathabhanga / Midnapore / Mirik / North Barrackpore / Pujali / Purulia / Raiganj / Rampurhat / Ranaghat / Rishra / Santipur / Siliguri / Sonamukhi / Suri / Taherpur / Tamralipta Municipality / N.A.A. / Municipal Corporation. He / She is requested to verify the respective Bank Account of the ULB in respect of IGNOAPS that the sanctioned amount has duly been credited. In case of any discrepancy, He / She is requested to report the same immediately to SUDA.
2. P.S. to the Principal Secretary, U.D. & M.A. Dept., Govt. of West Bengal,
3. Joint Secretary (DB), P & RD Dept., Govt. of West Bengal,
4. Director of Local Bodies,
5. Software Manager, SUDA

  
**Finance Officer, SUDA**  
Finance Officer  
State Urban Development Agency

MMU  
12/6/2020.